

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 47924

Date Filed: 2/18/2015

Report Includes Schedules:
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,354.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,354.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 56,865.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,354.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,511.13

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 150,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 100,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL CASSIDY CAMPAIGN 603 LUCY ST. JENNINGS, LA 70546	02/24/2014	DONATION	\$ 100.00
CFMA 140 1ST ST. EUNICE, LA 70535	04/15/2014	DONATION	\$ 100.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	01/16/2014	CAMP ELECTRICITY	\$ 59.41
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	02/18/2014	CAMP ELECTRICITY	\$ 166.59
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	03/18/2014	CAMP ELECTRICITY	\$ 93.17
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	04/20/2014	CAMP ELECTRICITY	\$ 35.38
COMMITTEE TO RE ELECT BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	05/07/2014	MEMBERSHIP CLUB DUES	\$ 300.00
EARL TAYLOR CLASSIC P. O. DRAWER 1149 EUNICE, LA 70535	04/09/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,354.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	01/15/2014	DONATION	\$ 200.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/31/2014	DONATION	\$ 250.00
EUNICE BOBCAT BOOSTER CLUB 301 S BOBCAT DR EUNICE, LA 70535	01/02/2014	BOBCAT BLAST	\$ 125.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	03/19/2014	DONATION	\$ 32.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	03/31/2014	DONATION	\$ 100.00
FBLA - SEH 220 N 3RD EUNICE, LA 70535	01/15/2014	DONATION	\$ 100.00
GARY ORTEGO CAMPAIGN P. O. BOX 843 VILLE PLATTE, LA 70586	03/20/2014	DONATION	\$ 300.00
GUY CORMIER CAMPAIGN FUND P. O. BOX 918 ST. MARTINVILLE, LA 70582	03/31/2014	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,307.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRIS DOMESTIC CENTER P. O. BOX 52809 BATON ROUGE, LA 70892	02/03/2014	DONATION	\$ 200.00
KATE'S COATS FOR KIDS C/O 184 MAX ROAD EUNICE, LA 70535	01/24/2014	DONATION	\$ 100.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	02/20/2014	DONATION	\$ 100.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	02/24/2014	DONATION	\$ 300.00
LA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON DR BATON ROUGE, LA 70802	01/15/2014	MEMBERSHIP	\$ 20.00
LA STARS DRUM & BUGLE 107 SWEET BAY LANE LAFAYETTE, LA 70507	04/14/2014	DONATION	\$ 100.00
LSU E P. O. BOX 1129 EUNICE, LA 70535	02/03/2014	DONATION	\$ 200.00
MIKE HARSON CAMPAIGN P. O. BOX 2075 LAFAYETTE, LA 70502	05/01/2014	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 250 W LAUREL EUNICE, LA 70535	02/27/2014	STAMPS	\$ 98.00
PROFESSIONAL FIRE FIGHTERS OF LA 5615 CORP DRIVE STE 200 B BATON ROUGE, LA 70808	05/05/2014	DONATION	\$ 25.00
SPECIAL OLYMPICS 1000 E MORRIS ST HAMMOND, LA 03261-4	03/26/2014	DONATION	\$ 100.00
ST. ANN SOCIETY C/O RANDY BASCO P. O. BOX 5001 ALEXANDRIA, LA 71307	02/03/2014	DONATION	\$ 100.00
ST. ANTHONY CHURCH 250 N 3RD ST EUNICE, LA 70535	04/28/2014	DONATION	\$ 100.00
ST. ED'S ACADEMIC BOOSTERS 331 N 3RD ST EUNICE, LA 70535	02/03/2014	DONATION	\$ 250.00
ST. ED'S ACADEMIC BOOSTERS 331 N 3RD ST EUNICE, LA 70535	03/28/2014	DONATION	\$ 150.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	01/16/2014	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,023.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND PTC 220 N 3RD EUNICE, LA 70535	04/01/2014	DONATION	\$ 100.00
ST. EDWARD'S CATHOLIC CHURCH 1463 CHARLENE HWY. CHURCH POINT, LA 70525	02/03/2014	DONATION	\$ 100.00
ST. MARTIN KNIGHTS OF COLUMBUS 1016 HEY 470 LECOMPTE, LA 71346	03/11/2014	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,354.55

Form 102, Rev. 3/98, Page Rev. 3/98